

Initial Balance:
\$15,952.00

Total Paid:
\$1,954.43

Current Balance:
\$13,997.57

Date	Amount	Summary
02/07/2023	\$56.05	Bottled water service for 02/23.
02/23/2023	\$1,808.38	iPad Pro tablet and keyboard to conduct legislative business.
02/23/2023	\$90.00	Postage for flyers for condominium town hall meeting on 02/28/23.